

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Reimbursement of refreshment expenses –
Recoupment of **Rs.983/-** incurred towards refreshments, Tea/Coffee during the
months of December, **2010**– Sanction – Orders – Issued.

HOUSING (OP.A1) DEPT.

G.O.Rt.No. 14

Dated:12.01.2011
Read the following:

G.O.Rt.No.148, Finance & Planning (FW.Admin 1 TFR) Department,
Dated: 21-10-2000

O R D E R:

Sanction is hereby accorded for an amount of **Rs.983 /- (Rupees Nine Hundred and Eighty Three Only)** towards recoupment of the expenditure incurred on account of refreshments Tea, Coffee etc., supplied at the time of meetings held in the chambers of Principal Secretary to Government Housing Department during the month of December, **2010**. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT

To
The P.S to Prl. Secy to Government,
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP.Claims) Department.
S.F

// FOR WARDED : : BY ORDER //

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
HOUSING (OP.A2) DEPARTMENT

ANNEXURE to G.O. Rt.No. 14 , Housing (OP.A2) Deptt. Dated:12-01-2011.

Sl. No	Date	Description	Amount In Rs.
1	03.12.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon Sectt., Hyd	263.00
2	03.12.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Spencer,s Retail Ltd. Hyd	160.00
3	09.12.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon Sectt, Hyd	226.00
4	20.11.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon, Sectt,Hyd	167.00
5	28.12.2010	The amount has been incurred towards the cost of refreshments purchased at the time of meetings held in the chambers of Prl.Secy. purchased from Fedcon, Sectt,Hyd	167.00
		Total	983.00

(Rupees Nine Hundred and Eighty Three Only)

FAIQ AHMED
JOINT SECRETARY TO GOVERNMENT
